



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**ADDITIONAL MASS TRANSIT DISTRIBUTION**  
**MAY 2014**

UT\_ftR051  
MA

2014-11

	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,855,287	\$6,440,391.26	\$61,183.73	\$18,849.81	\$0.00	\$941,570.55	\$5,418,787.17	\$0.00	\$5,418,787.16	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$43,810.26	\$416.20	\$128.22	\$0.00	\$0.00	\$43,265.84	\$0.00	\$43,265.84	\$0.00
02086	Perry	\$12,268.21	\$116.55	\$35.91	\$0.00	\$0.00	\$12,115.75	\$0.00	\$12,115.75	\$0.00
02120	Willard	\$1,877.77	\$17.84	\$5.50	\$0.00	\$0.00	\$1,854.43	\$0.00	\$1,854.43	\$0.00
06000	Davis County	\$885,074.46	\$8,408.21	\$2,590.45	\$0.00	\$0.00	\$874,075.81	\$0.00	\$874,075.80	\$0.00
18000	Salt Lake County	\$4,767,092.52	\$45,287.38	\$13,952.38	\$0.00	\$941,570.55	\$3,766,282.20	\$0.00	\$3,766,282.21	\$0.00
29000	Weber County	\$730,268.04	\$6,937.55	\$2,137.36	\$0.00	\$0.00	\$721,193.13	\$0.00	\$721,193.13	\$0.00